

Tax Invoice

IRN: fb8c2618940b324ff87a701a61948d1b41492336ee525f300a8efc40884eb528
Ack. No & Date: 152626589368364 2026-07-28 16:31:00

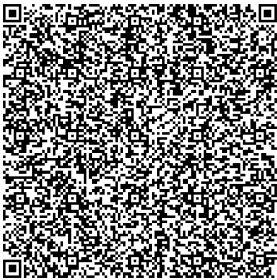
EWB No: 532045090222 EWB Date: 2026-07-28 16:31:00 Valid Till: 2026-07-29 23:59:00 Vehicle Number: TN47AH4575

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0143
Invoice Date : 28-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,504.40



Buyer Details (Bill To)

GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO.B6(C-8 C-9
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO:B6(C-8 C-9)
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 183.00	5	39,528.00 988.20 988.20
Total Taxable Value			39,528.00
Total CGST			988.20
Total SGST			988.20
Total Invoice Value			41,504.40

Invoice Total amount in words: **Forty one thousand five hundred and four and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF